

Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252



WWJ-TV

INVOICE

For: COMMITTEE TO ELECT DON VALORIC(342507)
20836 Hall Rd Ste 119
Clinton Township, MI 48038-7227

Account Exec: DEE LENARD
Office: WWJ-TV
Contract Num: 1091-54730
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-409591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: BROADCAST SELECTIONS & SALES, INC.(71)
3955 E Commerce Rd
Commerce Township, MI 48382-1309
ATTN:Craig Bender

Product Desc: COMMITTEE TO ELECT DON VALORIC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	12	55.00			
CDR									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/29/2012-11/04/2012		. T W T F . .	12		55.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	08:13:51 AM		VOLARICFRESHIDEAS	30	55.00			
10/30/2012	Tu	08:21:01 AM		VOLARICFRESHIDEAS	30	55.00			
10/30/2012	Tu	08:37:17 AM		VOLARICFRESHIDEAS	30	55.00			
10/31/2012	We	07:38:24 AM		VOLARICFRESHIDEAS	30	55.00			
10/31/2012	We	08:29:26 AM		VOLARICFRESHIDEAS	30	55.00			
10/31/2012	We	08:54:01 AM		VOLARICFRESHIDEAS	30	55.00			
11/01/2012	Th	07:40:36 AM		VOLARICFRESHIDEAS	30	55.00			
11/01/2012	Th	08:29:26 AM		VOLARICFRESHIDEAS	30	55.00			
11/01/2012	Th	08:54:01 AM		VOLARICFRESHIDEAS	30	55.00			
11/02/2012	Fr	06:59:12 AM		VOLARICFRESHIDEAS	30	55.00			
11/02/2012	Fr	07:58:26 AM		VOLARICFRESHIDEAS	30	55.00			
11/02/2012	Fr	08:45:00 AM		VOLARICFRESHIDEAS	30	55.00			
2	CBS THIS MORNING	11/05/2012-11/05/2012	M	30	3	55.00			
CDR									
Week Of		MTWTFSS	Spots Per Week		Rate				
11/05/2012-11/11/2012		M	3		55.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	07:59:26 AM		VOLARICFRESHIDEAS	30	55.00			
11/05/2012	Mo	08:24:01 AM		VOLARICFRESHIDEAS	30	55.00			
11/05/2012	Mo	08:45:42 AM		VOLARICFRESHIDEAS	30	55.00			
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
Air Time Totals 15		825.00		123.75		701.25	0.00	0.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 825.00
	CONTROLLERS OFFICE: WWJ-TV	Trade Value 0.00
	(248) 355-7000	Agency Commission 123.75
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 701.25

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